

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GLENN ANSARDI  
5037 Veterans Blvd.  
Ste. 1D  
Metairie, LA 70006

2. Office Sought (Include title of office as well)

24th Judicial District Court  
Jefferson Parish

OFFICE USE ONLY

Report Number: 39469

Date Filed: 2/15/2014

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 10/4/2014

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK  
2200 Veterans Blvd  
Kenner, LA 70062

7. Full Name and Address of Treasurer

DONNA B GORDON  
6115 Canal Blvd.  
New Orleans, LA 70124

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2014.

Daniel R. Martiny

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 834-7676

Daytime Telephone

Donna B. Gordon

Signature of Treasurer

(504) 343-7769

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DANIEL R MARTINY  
131 Airline Drive  
Suuite 201  
Metairie, LA 70001

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,465.35
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,565.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,850.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,565.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,284.66

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	08/28/2013	Lunch with Finance Committee Members	\$ 65.00
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	10/01/2013	Lunch with Financial Committee Members	\$ 117.00
ANTOINE'S RESTAURANT 713 St. Louis Street New Orleans, LA	02/21/2013	Staff Christmas Lunch	\$ 1,098.00
BRAVO RESTAURANT 3413 Veterans Blvd. Metairie, LA 70002	07/15/2013	Lunch with staff for fundraiser	\$ 80.78
BRAVO RESTAURANT 3413 Veterans Blvd. Metairie, LA 70002	09/01/2013	Lunch with campaign staff	\$ 51.00
CITY KENNER FOOD BANK 3600 Chateau Blvd. Kenner, LA 70065	11/21/2013	Donation	\$ 250.00
GEROGE RAU & COMPANY 1800 Franklin Ave. Gretna, LA	10/09/2013	Printing of campaign stationary	\$ 322.78
GINO'S RESTAURANT 4542 Bennington Ave. Baton Rouge, LA	06/15/2013	Lunch with Legislators and staff	\$ 95.41
3. SUBTOTAL (optional)			\$2,079.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON 201 Lafayette Street Baton Rouge, LA	06/15/2013	Travel for Legislative Sessions	\$ 140.74
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	03/08/2013	Donation	\$ 250.00
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	11/10/2013	Donation	\$ 100.00
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	12/19/2013	Donation	\$ 250.00
HOUSTON RESTAURANT 4241 Veterans Blvd. Metairie, LA	10/28/2013	Lunch with staff	\$ 182.00
JAMES MCNELLIE'S RESTAURANT 409 East 1st St Tulsa, OK 74120	11/01/2013	Lunch for Veterans Court Conference	\$ 20.00
LA POLITICAL WEEKLY  Baton Rouge, LA	09/23/2013	Newsletters	\$ 145.00
LA FONDA RESTAURANT 3809 Johnston Street Lafayette, LA	04/30/2013	Judges Annual Dinner Conference	\$ 43.00
3. SUBTOTAL (optional)			\$1,130.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARLIN GRILL 9100 Baytowne Wharf Blvd Ste. B Destin, FL 32550	06/01/2013	Judges Dinner	\$ 80.07
MURIEL'S RESTAURANT 801 Chartes St. New Orleans, LA 70116	07/27/2013	Lunch with Legislators	\$ 218.00
PF CHANGS 3301 Veterans Blvd. Metairie, LA 70001	07/27/2013	Lunch with staff for fundraiser	\$ 108.07
MOLLY PORTIER 56 N. Lark St. New Orleans, LA 70124	11/13/2013	Data entry and excel list for campaign mailouts	\$ 130.00
MOLLY PORTIER 56 N. Lark St. New Orleans, LA 70124	11/27/2013	Date Entry for campaign mailouts	\$ 123.50
RIB ROOM 621 St. Louis St. New Orleans, LA	10/01/2013	Lunch with Justin Clark & Judicial Administration	\$ 114.00
RUTH'S CHRIS STEAKHOUSE #2 777 Beach Blvd. Biloxi, MS 39530	04/22/2013	Judges Dinner	\$ 101.00
SOUTHEASTERN LOUISIANA UNIVERSITY SLU 10293 Hammond, LA 70402	11/18/2013	Donation for Foundation	\$ 100.00
3. SUBTOTAL (optional)			\$974.64
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY MANDINA'S RESTAURANT 1915 Pratt St. Gretna, LA 70053	04/15/2013	Administrative Assistants Luncheon	\$ 188.00
US POSTAL SERVICE 5351 Lapalco Blvd. Marrero, LA	10/18/2013	Postage	\$ 92.00
3. SUBTOTAL (optional)			\$280.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,465.35

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE P.O. Box 94125 Baton Rouge, LA 70804	01/10/2013	Filing fee for Statement of Organization	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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